

PD4 Exh 4

1 UNITED STATES DISTRICT COURT
2 FOR THE NORTHERN DISTRICT OF OHIO
3 EASTERN DIVISION

4 IN RE: NATIONAL)
5 PRESCRIPTION) MDL No. 2804
6 OPIATE LITIGATION)
7 _____) Case No.
8) 1:17-MD-2804
9)
10 THIS DOCUMENT RELATES) Hon. Dan A.
11 TO ALL CASES) Polster
12)

13 FRIDAY, JULY 13, 2018

14 HIGHLY CONFIDENTIAL - SUBJECT TO FURTHER
15 CONFIDENTIALITY REVIEW

16 - - -

17 Videotaped deposition of Shirlene
18 Justus, held at the offices of BakerHostetler
19 LLP, 200 South Civic Center Drive, Columbus,
20 Ohio, commencing at 9:05 a.m., on the above
21 date, before Carrie A. Campbell, Registered
22 Diplomate Reporter and Certified Realtime
23 Reporter.

24 - - -

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16 TRIAL TECHNICIAN:
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18

1 that it should not happen.

2 MR. FULLER: Evan, let's go to
3 macro number 2.

4 QUESTIONS BY MR. FULLER:

5 Q. This is the suspicious order
6 reporting but this time for a [REDACTED]
7 [REDACTED].

8 Do you see that?

9 A. I do.

10 Q. And then the order is for the
11 [REDACTED] same address, same
12 customer DEA number, right?

13 A. Yes, I agree. Yes.

14 MR. FULLER: If you move to the
15 right for me.

16 QUESTIONS BY MR. FULLER:

17 Q. And the date of the suspicious
18 order report or overage is [REDACTED]

19 [REDACTED]

20 [REDACTED]

21 Do you see that?

22 A. I do.

23 Q. Now, you would expect to see
24 some sort of explanation again in the
25 diligence file; is that right?

1 MS. WICHT: Object to the form
2 of the question and no foundation.

3 THE WITNESS: It should be
4 there.

5 QUESTIONS BY MR. FULLER:

6 Q. Okay. And was that your
7 standard practice?

8 If you were going to change a
9 threshold or if you were going to clear
10 something or allow future shipments to go
11 through, you would have documented your
12 reasoning behind that, why you were doing
13 that?

14 MS. WICHT: Object to the form
15 of the question.

16 QUESTIONS BY MR. FULLER:

17 Q. Correct?

18 A. I should have, yes.

19 Q. That was your normal procedure?

20 A. Yes, that would have been what
21 I should have done, yes.

22 Q. Okay. And you -- sitting here
23 today, you don't know whether you did or
24 didn't?

25 A. I have no idea whether I did or